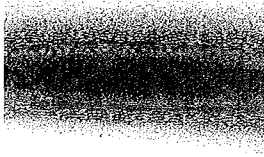


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PX-0170



Response to Request for Proposal

CML Healthcare

**CML – Supply Chain Information System –
Request for Proposal – 2009**

April 30, 2009

Prepared by:

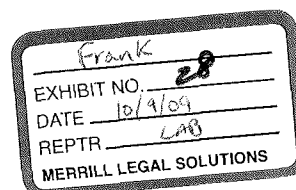
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**SECTION 5.0 – MASTER FILE MANAGEMENT**

Master File Management						
Requirement No.	Description	A	B	C	D	Explanation (for B, C, D responses) (Please attach details if required)
Item Master File						
1	Does your system have a single item master in a single database that can be used for all locations while still supporting location specific information?	X				
2	Does the proposed system support multiple inventory locations?	X				
3	Does the proposed system support 3rd party warehousing?	X				
4	Does the proposed system support ABC inventory ranking in order to determine priority of items?	X				
5	Does the system provide for multiple perpetual inventories for the same item within a location? (e.g., Approved, Quarantined?)	X				Via Bins
6	Does the system track changes made to the item master, old/new value, who made the change and the date?	X				
7	Does the system support the ability to limit maintenance of the item master to a specifically defined "position"?	X				
8	Does the system have the ability to restrict items to a single manufacturer item (i.e., you can have different suppliers sharing an item number but not different manufacturer's products in the same item number)?	X				
9	Ability to capture the status of items (e.g., PO, contract, shipment, etc...) by state/province (i.e., active, inactive, deleted, received)?	X				



Response to CML Healthcare
Supply Chain Information System Solution

Master File Management						
Requirement No.	Description	A	B	C	D	Explanation (for B, C, D responses) (Please attach details if required)
10	Does the system have the ability to indicate product characteristics (e.g., latex, hazardous, radioactive, narcotics etc.)?	X				
11	Does the system have the ability to apply hazardous materials designations and disposal codes?	X				
12	Does the system have the ability for expanded item search by; vendor catalogue #, partial description, manufacturer code, classification code, vendor name, manufacturer name?	X				
13	Does the system perform automatic and/or manual item number assignment?	X				Or only
14	Does the system have the ability to track multiple price breaks per item (e.g., based upon volume per facility)?	X				Either via Vendor Agreements or Contract Management – it depends on the criteria
15	Does the system provide the ability to update item pricing when price is updated by vendor?	X				
16	Does your system have the ability to mark up supply costs to departments?	X				
17	Does your system allow for price updates based on a percentage increase of a range of items?	X				
18	Does the system provide for the ability to prebuild pricing changes and push facility specific price updates at a predefined date?	X				
19	Does the system have the ability to assign a buyer as responsible for certain departments or certain vendors, divisions, regions, territories etc.?	X				
20	Does the system support multiple purchase units of measure per item?	X				